530-222-1429 FED I.D. NO. / SOC. SEC. NO.:

680129543

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION BID PROPOSAL FOR UNIT BID ITEMS ADM-1509 (7/97) Pg. 2 of 2		
<ol> <li>If the bidder is awarded the contract and refuses to exec and manner required, the bidder will be liable to the Dep Department therefrom or 10% of the amount bid, whiche Department may list the bidder as in default and ineligible</li> </ol>	artment of Transportation for actu ever is less. Should the bidder fail	al damages resulting to the to pay these damages, the
<ol> <li>The bid of any Contractor who is currently in default with regarded as non-responsive and may be rejected. Defa uncompleted work or under notice to begin or complete set forth in that notice or was suspended without valid ca satisfactory to the Engineer.</li> </ol>	ult is defined as being within a per a contract where work has not cor	riod of liquidated damages on mmenced within the time limit
BUSINESS NAME (PRINT OR TYPE)		DATE
ROBERT J. FRANK CONSTRUCTIO	04/05/2017	
BY (MUST BE SIGNED BY AUTHORIZED PERSON)	TITLE PRESIDENT/SECRETARY	BUSINESS PHONE 530-222-1408
BUSINESS ADDRESS (STREET/P.O. BOX, CITY, STATE)	ZIP	BUSINESS FAX

2806 TARMAC ROAD, REDDING, CA 96003
STATE CONTRACTOR'S STATE CONTRACTOR'S LICENSE BOARD
LICENSE BOARD LICENSE LICENSE CLASSIFICATION:

A, C13, C21

1000003465

SMALL BUSINESS CERTIFICATION NO.:

NO.:

5721 520207 A, C1
DEPARTMENT OF INDUSTRIAL RELATIONS REGISTRATION NUMBER.:

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION **BID PROPOSAL FOR UNIT BID ITEMS**ADM-1509 (7/97) Pg. 1 of 2

# PROPOSAL TO THE STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

APPROXIMATE MAGNITUDE OF WORK

\$ 269,500.00

For: To construct 2 covered material storage bins at the Coulterville Maintenance Statio.

The undersigned, as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm or corporation; and the bidder has carefully examined the proposed form of contract and the plans therein referred and the bidder proposes and agrees, if this proposal is accepted, that the bidder will contract with the State of California to provide all necessary labor, materials, tools or equipment and to do all the work specified in the contract, in the time and manner therein prescribed, and that the bidder will take full payment therefore the following unit prices:

	*****		· · · · · · · · · · · · · · · · · · ·	1		
Item No.	Cost Code	Item	Unit of Measure	Estimated Quantity	Unit Price (In Figures)	ltem Total (In Figures)
1	070030	LEAD COMPLIANCE PLAN	LS	1	2000	2000
2	130100	JOB SITE MANAGEMENT	LS	1	1500	1500
3	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	1500	1500
4	130900	TEMPORARY CONCRETE WASHOUT (PORTABLE)	LS	1	1000	1000
5	190101	ROADWAY EXCAVATION	CY	82	100	8200
6	260203	CLASS 2 AGGREGATE BASE	CY	27	200	5400
7	390132	HOT MIX ASPHALT (TYPE A)	TON	42	400	16800
8	397005	TACK COAT	TON	0.1	2000	200
9	994650	BUILDING WORK	LS	1	243480	243480
					TOTAL	280080

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

## SUBCONTRACTOR LIST

DES-OE-0102.2C (REV.03/2015)

ROBERT J. FRANK CONSTRUCTION, INC.						
Business Name and Location	CA State Contractor License Number	Public Works Contractor Registration Number	Bid Items Numbers	Percentage of Bid Item Subcontracted (Whole Numbers)	Description of Portion of Work	
Roll 'N Rock Construction, Inc. 5527 Truck Village Drive Mount Shasta, Ca 96067	971838	1000013621	9 7	Provide 1 laborer for 20 working days		
			-A			
to		, , ,	-14			

**ADA Notice** 

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written confirmation on company letterhead from the DVBE that it is participating in the contract. A copy of the DVBE's quote will serve as written confirmation that the DVBE is participating in the contract.

## **CERTIFIED DVBE SUMMARY**

DES-OE-0102.5 (REV 12/2010)

		-		
DISTRICT-C	COUNTY-ROUTE:10	Mariposa		
	NO.:			
TOTAL BID:	2	80080		
BID OPENIN	NG DATE:	04/06/2017		
BIDDER'S N	NAME:ROBERT J. FRA	NK CONSTRUC	CTION, INC	
DVBE PRIM	IE CONTRACTOR CERTIFICATION1	<del>.</del> .	19714	
Bid Item Number	Description of Work to be Subcontracted to DVBE or Materials to be Supplied by DVBE <sup>2</sup>	For Caltrans Only	DVBE (Name, Telephone No., and Certification No.)	\$ Amount
9	Provide 1 laborer for 20 working days		Roll 'N Rock Construction, Inc. 530925-1408 DVBE Cert #1750745	16120
must be cons Subcontracto	t tier DVBE subcontractors and their items of istent with the names and items of work in the r List (Pub Cont Code § 4100 et seq.) submit second and lower tier subcontractors on this f	e ted with the	Total Claimed Participation	\$ <u>16120</u> 5.8 %
or their E (DVBE p participa 2. If 100% describe be perfor 3. The bidd firms and participat	rime contractors must enter their DVBE reference in DBA name as listed with Department of General Se wrime contractors are credited with 100 percent DVB tion and need not complete the above table). of an item is not performed or supplied by the DVB the exact part, including the planned location of wrimed, of item to be performed or supplied by DVBE er's DVBE information shall include the names of DVBE joint venture partners to be used, that will te, with a complete description of work or supplies to by each, the dollar value of each DVBE transaction.	rvices BE Signatu Es, ork to E. (Area C //BE be Contact	Ture of Bidder  530-222-1408  Code) Telephone Number  ROBERT J. FRANK PRESIDENT/SECRETA  Type or Print)	04/05/2017 Date

# Roll 'N Rock Construction Inc.

5527 Truck Village Drive Mount Shasta, CA 96067 Email: rollnrockinc@nctv.com

Phone: (530) 925-1408 Fax: (530) 926-0450

License # 971838 A, C61/D49 & C31 TRAFFIC CONTROL
MB/DVBE # 1750745 ~ DIR # 1000013621
SIGNATORY TO LABORERS UNION #324

DATE: 4/4/17

TO: General Contractors

**ATTN: Estimators** 

Contract Number: 10A1892

Item # Labor Rate

Per Hour

Reg. 84/5-\$77.00 616

Over time: 344,\$95.00 190

\$ 806/1

\$806/day . 20 days =\$16120

\$ 16120 = Total Claimed DUBE Participation

# Roll 'N Rock Construction Inc.

#### TERMS AND CONDITIONS

**Acknowledgement & Agreement:** By appointing or listing Roll 'N Rock Construction Inc. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated within the quoted prices and in the descriptions provided below.

Unless otherwise noted and agreed to in writing by Roil 'N Rock Construction Inc., prior to time of bid acceptance, no items are to be excluded from this subcontract.

Roll 'N Rock Construction Inc. requires this executed subcontract agreement prior to the start of any work and requires at least 10 calendar days advance notice for mobilization of PCMS, arrow boards, light towers, attenuator trucks, flaggers, pilot cars, etc.

If less than 3 consecutive shifts are performed, an additional \$500.00 will apply, per occurrence.

Roll 'N Rock Construction inc. is Union, signatory to the Laborers Traffic Control/Highway Improvement Agreement of Northern California. Roll 'N Rock Construction Inc. is bound to the terms and conditions set forth by the Northern California District Council of Laborers of the Laborers International Union of North America.

Quoted rates do not include .5 (half) hour lunch required if not relieved by the Prime Contractor.

Where applicable, add \$27.50 per day per person for subsistence.

Prime Contractor is responsible for furnishing flag persons with breaks. Prime Contractor agrees to provide up to 10 minutes per Roll 'N Rock Construction Inc. employee for relief break periods, as needed, due to weather and heat conditions to meet CAL/OSHA heat illness prevention requirements. If this condition cannot be met by the Prime Contractor, Roll 'N Rock Construction Inc. will hire an additional man at the Prime Contractor's expense.

Cancellations made in less than 24 hours of the requested show up time will be charged at 40% of quoted rates, based on an 8 hour shift.

**Equipment:** Our pilot car and flaggers will be equipped with VHF and UHF 2-way radios and with CB radios for communication with your truckers and other CB-equipped equipment.

The Prime Contractor shall be responsible for any damage or loss to/of any equipment (PCMSs, Arrow Boards, Lighting Towers, Attenuator Trucks, Rumble Strips, etc.) due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. Prime Contractor is responsible for all lost, stolen, or damaged equipment on job site (includes all powered and non-powered equipment). A daily record of items used will be provided by Roll 'N Rock Construction Inc. for the Prime Contractor to sign off on. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.

Fuel expense for an attenuator truck and light tower will be billed to the Prime Contractor at the rate of \$5.00 per gallon.

For safety of the public, contractors and employees of Roll 'N Rock Construction Inc., traffic control duties shall not be performed during hours of darkness without light towers. It is the responsibility and expense of the Prime Contractor to furnish light towers.

**Insurance:** Roll 'N Rock Construction Inc. maintains insurance coverages as required by USDOT-Caltrans (Commercial General Liability, Commercial Auto, and Worker's Compensation).

Payments: Roll 'N Rock Construction Inc. will bill every week. Invoice is due and payable 30 days from the date of the invoice. Customer/Prime Contractor agrees to pay a finance charge of 1.5% per month on all past due balances. Customer/Prime Contractor further agrees to pay reasonable attorney's fees and cost if collection is required. Prime Contractor is to provide monthly progress payments for all completed work. Monthly payments must be received in full by Roll 'N Rock Construction Inc. to avoid finance charges and/or collection fees. There will be no retention held on Traffic Control.

Good Faith Conduct: If there are any issues or concerns regarding Roll 'N Rock Construction Inc. and its employees, products, or work performed, the Contractor shall promptly notify and give Roll 'N Rock Construction Inc. first opportunity to correct any such problems.

We look forward to working with you and are committed to safety on the job and good faith in all aspects. Should you have any questions regarding these terms, please contact us directly.

I hereby accept all terms and conditions of this proposal and that this proposal will be incorporated into all contract agreements				
Signature:	Printed Name:		Date:	
On Behalf of (Company Name):		Position/Title:		

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES PROCUREMENT DIVISION

#### DISABLED VETERAN BUSINESS ENTERPRISE DECLARATIONS

STD. 843 (Rev. 5/2006) Instructions: The disabled veteran (DV) owner(s) and DV manager(s) of the Disabled Veteran Business Enterprise (DVBE) must complete this declaration when a DVBE contractor or subcontractor will provide materials, supplies, services or equipment [Military and Veterans Code Section 999.2]. Violations are misdemeanors and punishable by imprisonment or fine and violators are liable for civil penalties. All signatures are made under penalty of periury. SECTION 1 Name of certified DVBE: Roll'n Rock Construction Inc DVBE Ref. Number: 1750745 Description (materials/supplies/services/equipment proposed): Labor Solicitation/Contract Number: 10A1892 SCPRS Ref. Number: (FOR STATE USE ONLY) SECTION 2 APPLIES TO ALL DVBEs. Check only one box in Section 2 and provide original signatures. I (we) declare that the DVBE is not a broker or agent, as defined in Military and Veterans Code Section 999.2 (b), of materials, supplies, services or equipment listed above. Also, complete Section 3 below if renting equipment. Pursuant to Military and Veterans Code Section 999.2 (f), I (we) declare that the DVBE is a broker or agent for the principal(s) listed below or on an attached sheet(s). (Pursuant to Military and Veterans Code 999.2 (e), State funds expended for equipment rented from equipment brokers pursuant to contracts awarded under this section shall not be credited toward the 3-percent DVBE participation goal.) All DV owners and managers of the DVBE (attach additional pages with sufficient signature blocks for each person to sign): Bonnie Heile (Printed Name of DV Owner/Manager) (Date Signed) (Printed Name of DV Owner/Manager) (Signature of DV Owner/Manager) (Date Signed) Firm/Principal for whom the DVBE is acting as a broker or agent: (Print or Type Name) (If more than one firm, list on extra sheets.) Firm/Principal Phone: \_ \_\_ Address: SECTION 3 APPLIES TO ALL DVBES THAT RENT EQUIPMENT AND DECLARE THE DVBE IS NOT A BROKER. Pursuant to Military and Veterans Code Section 999.2 (c), (d) and (g), I am (we are) the DV(s) with at least 51% ownership of the DVBE, or a DV manager(s) of the DVBE. The DVBE maintains certification requirements in accordance with Military and Veterans Code Section 999 et. seq. The undersigned owner(s) own(s) at least 51% of the quantity and value of each piece of equipment that will be rented for use in the contract identified above. I (we), the DV owners of the equipment, have submitted to the administering agency my (our) personal federal tax return(s) at time of certification and annually thereafter as defined in Military and Veterans Code 999.2, subsections (c) and (g). Failure by the disabled veteran equipment owner(s) to submit their personal federal tax return(s) to the administering agency as defined in Military and Veterans Code 999.2, subsections (c) and (g), will result in the DVBE being deemed an equipment broker. Disabled Veteran Owner(s) of the DVBE (attach additional pages with signature blocks for each person to sign): (Printed Name) (Signature) (Date Signed) (Address of Owner) (Tax Identification Number of Owner) (Telephone) Disabled Veteran Manager(s) of the DVBE (attach additional pages with sufficient signature blocks for each person to sign):

(Signature of DV Manager)

(Date Signed)

Page \_\_\_\_ of \_\_\_\_

PRINT CLEAR

(Printed Name of DV Manager)